Transaction List

○ Accounting Date [_____]   Operator ID: [_____]
(MMDDYY)

● Name/Number: [10638094_____]

○ Attny Docket No: [_____]

○ Deposit Account No: [_____]

Accounting Date
Starts: [_____]   Ends: [_____]

[🔍 Find]

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
01/04/2006	CKHLOK	20	SALE	1464	A	130.00	10638094	503619
09/06/2005	EAYALEW1	13	SALE	1801	A	790.00	10638094	
09/06/2005	HDEMESS2	27	SALE	1453	A	1,500.00	10638094	
09/06/2005	HDEMESS2	26	SALE	1504	A	300.00	10638094	
09/06/2005	HDEMESS2	25	SALE	1501	A	1,400.00	10638094	
08/01/2005	AKELLEY	21	SALE	1452	A	500.00	10638094	061130
06/24/2005	MBINAS	32	SALE	1801	A	790.00	10638094	
01/13/2005	NHENSLEY	14	SALE	1806	A	180.00	10638094	070862
01/13/2005	NHENSLEY	13	SALE	1814	A	130.00	10638094	070862
11/20/2003	MDAMTE1	88	SALE	1051	A	130.00	10638094	070862
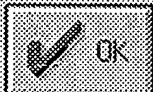
[✔ OK]   Adjustment Detail   Authorization Detail   [🖨 Print Screen]